

APPENDIX B-143

NATIONAL INVENTORY RECORD (NIR) INQUIRY DOCUMENT

1. This document is applicable to chapter 2 and appendix D-85 and is used to request printouts from the NIR. A mandatory Action Code (appendix A-42) will indicate the type of printout to be generated by the input of an NIR Inquiry Document.
2. Printouts generated by Action Codes BR, BS and PN will be in the format of appendix F-109. The Reason for Inquiry may be used with these Action Codes and it will appear on the F-109. Printouts generated by Action Codes BT, BU, BV, BW, BY, BZ, CA, CB, CD and CR will be in the format of appendix F-99. Printouts generated by Action Codes CE and CF will be in the format of appendix F-213. Action Code QA will cause the output of the Special NIR Printout, appendix F-99A.
3. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, DLA Remote Users Handbook.
4. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZCQ.
Routing Identifier Code	4-6	Enter RIC of DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter specific NSN or NSN which is Head of Family, with Action Code AG, BR or BS.
	(8-11)	Enter FSC for item/ORC count, with Action Codes CE and CF; or
	(8-12)	Enter PGC for inquiry with Action Code PN or leave blank.
Blank	21-22	Leave blank.
Manager Review Code	23	Enter applicable code from appendix A-70 for a printout of a specific Manager Review Code and Action Code BU. Leave blank for all Manager Review Codes.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Supply Status Code	24	Enter applicable code from appendix A-50 for a printout of a specific Supply Status Code and Action Code BY. Leave blank for Supply Status Codes.
Weapons System Indicator Code	25	Enter applicable code from appendix A-44 for a printout of a specific Weapon System Indicator Code and Action Code BT. Leave blank for all Weapon System Indicator Codes.
Special Item Code	26	Enter applicable code from appendix A-111 for a printout of a specific Special Item Code and Action Code CR. Leave blank for all Special Item Codes.
Multiple Managed Item	27-28	Enter MM for printout of all NSNs coded NIR Key Code MM. Action Code CA applies.
Output Routing Code	29-30	Enter ORC for item/ORC count, with Action Code CE or CF or leave blank.
CESP/CISP Indicator	31	Enter applicable code from appendix A-25 for a printout of all items with a specific CESP/CISP Indicator other than 0 with Action Code CB. Leave blank for a printout of all CESP/CISP items.
Reason For Inquiry	32-52	Enter reason inquiry was requested, or leave blank.
Blank	53-66	Leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Storage Location Code	67-69	Enter RIC of a specific storage location, or leave blank if data is required for all locations. Action Codes CD and CR will cause a printout of all NSNs at the specific location entered in pos. 67-69.
Purpose Code	70	Enter applicable code from appendix A-15 for a printout of a specific Purpose Code and Action Code BV. Leave blank for printout of all Purpose Codes.
Condition Code	71	Enter applicable code from appendix A-16 for a printout of a specific Condition Code and Action Code BZ. Leave blank for a printout of all Condition Codes.
Ownership Code	72	Enter applicable code from appendix A-14 for a printout of a specific Ownership Code and Action Code BW. Leave blank for a printout of all Ownership Codes.
Blank	73-76	Leave blank.
Output Routing Code	77-78	Enter ORC of element to receive printout.
Action Code	79-80	Enter applicable Action Code from appendix A-42.

NOTE 1: Requests for printouts of appendix F-99 under Actions Code BT, BU, BV, BW, BY, BZ, CB, or CD and requests for printouts of appendix F-213 under Action Codes CE and CF will be processed in a special program when machine processing time is available or as soon as possible when the urgency of need justifies the request. In these instances, close coordination between DSO and IPC managers will be effected.

NOTE 2: A limit of 15 is placed on the number of specific locations that can be cited for all Action Codes BT, BU, BV, BW, BY, BZ and CD. If more than 15 specific locations are input, those processed last that exceed 15 will be shown as not processed on Report F-99. If more than one DIC ZCQ is received for the same location and action code, the first will be processed and the others will appear on the Report F-99 as not processed.

NOTE 3: Multiple DIC ZCQ inquiries, to a limit of 10 for any Action Code, will process if the Location Code field, pos. 67-69, is blank. For example, if a printout is required for Condition Codes E and F, two DIC ZCQ transactions should be input using Action Code BZ, ensuring that pos. 67-69 are left blank. Multiple DIC ZCQ inquiries will not process if the Location Code field is filled. For example, if a printout is required for Special Item Codes A and B at BR4 (Action Code CR), only the first inquiry will process since pos. 67-69 are filled. The second inquiry should be input into the next cycle.

NOTE 4: Special NIR Printout of Restricted Items, appendix F-99A through use of Action Code QA will be processed in a special program when machine processing time is available or as soon as possible when the urgency of need justifies the request. In these instances, close coordination between MSO within DSO and IPC personnel will be effected. The input of this request requires only DIC, pos. 1-3; RIC, pos. 4-6; ORC, pos. 77-78; and Action Code QA, pos. 79-80.